

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

September 24, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,687.99 have been filed with the Auditor-Controller for the period of September 15 through September 21, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,687.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

R. DOYLE CĂMPBELL ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,687.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 15 through September 21, 2003

DATE		DI.	SBURSEMENTS	
	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUN
09-18-03	SOCORRO PEREZ	015	FIELD OPERATIONS REGION I	AMOUI
09-18-03	CAROL KANE SAMS	016	DETECTIVE DIVISION	543.3
· · · · · · · · · · · · · · · · · · ·				4,144.6
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			OTAL DISBURSEMENTS \$	4,687.99

I hereby certify that the above statement is true and correct.

LEROY D. BAC	Sheriff Sheriff Sheriff Sheriff Sheriff Sheriff	
A COUNT.	THE SERVICES DIVISION	
76E905 - SH-AD-445 (REV. 5-84) -PS 5-84		_